W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486 Invoice Number 1955385
Invoice Date 01/28/10
Client Number 172573

\_\_\_\_\_

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees Expenses 0.00

149.06

TOTAL BALANCE DUE UPON RECEIPT

\$149.06

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W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486		Invoice Number Invoice Date Client Number Matter Number	01/28/10 172573
=======================================			
Re: Litigation and Litigation Con	sulting		
FOR COSTS ADVANCED AND EXPENSES I	NCURRED:		
Telephone Expense PACER Duplicating/Printing/Scanning Postage Expense Courier Service - Outside Outside Duplicating Taxi Expense		0.40 5.92 79.00 3.69 25.00 27.20 7.85	
CURR	ENT EXPENSES		149.06
TOWN.		· DIGITOR	č140.0č
TOTA	L BALANCE DUE UPOI	N RECEIPT	\$149.06

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W.R.	Grac	e 8	è C	ο,	
One '	Town	Cer	ite	r Ro	ad
Boca	Rato	n,	FL	3	3486

Invoice Number 1955385
Invoice Date 01/28/10
Client Number 172573
Matter Number 60026

.10

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

INC.: Delivery

12/03/09 Duplicating/Printing/Scanning

ATTY # 000559: 1 COPIES

11/05/09	Courier Service - Outside VENDOR: AMERICAN EXPEDITING - Deliveries to US Bankruptcy Court during hearings.	5.00
11/11/09	Taxi Expense VENDOR: YELLOW CAB CO.: 9/08/09 - K&E travel from REED SMITH 225 FIFTH AVE TO COURTHOUSE DURING HEARINGS.	7.85
11/30/09	PACER	5.92
11/30/09	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout - Envelope	27.20
12/01/09	Duplicating/Printing/Scanning ATTY # 0718; 50 COPIES	5.00
12/01/09	Duplicating/Printing/Scanning ATTY # 0718; 255 COPIES	25.50
12/01/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/01/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/01/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
12/03/09	Courier Service - Outside VENDOR: PARCELS.	5.00

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
January 28, 2010

Invoice Number 1955385 Page 2

12/14/09	Telephone Expense 13128622819/CHICAGO, IL/8	.40
12/16/09	Courier Service - Outside VENDOR: AMERICAN EXPEDITING: - Deliveries to US Bankruptcy Court during hearings.	7.50
12/16/09	Courier Service - Outside VENDOR: AMERICAN EXPEDITING - Deliveries to US Bankruptcy Court during hearings.	7.50
12/17/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/17/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/17/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/21/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
12/24/09	Duplicating/Printing/Scanning ATTY # 0718; 9 COPIES	.90
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

172573	W. R. Grace & Co.
60026	Litigation and Litigation Consulting
	January 28, 2010

Invoice Number 1955385 Page 3

12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/29/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/30/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
12/30/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/30/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/30/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/30/09	<pre>Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES</pre>	.30
12/30/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
12/30/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/31/09	Duplicating/Printing/Scanning ATTY # 0718; 195 COPIES	19.50

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60026 Liti	. Grace & Co. gation and Litigation Consulting ary 28, 2010	Invoice Number 1955385 Page 4
12/31/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/31/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
12/31/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
12/31/09	Postage Expense: ATTY # 004810 User: Charne	3.69 eicki,
	CURRENT EXPENSES	149.06
	TOTAL BALANCE DUE UPON R	ECEIPT \$149.06
		=======================================

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486 Invoice Number 1955386
Invoice Date 01/28/10
Client Number 172573

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation (Asbestos)

Fees Expenses

0.00 201.20

TOTAL BALANCE DUE UPON RECEIPT

\$201.20

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W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1955386
Invoice Date 01/28/10
Client Number 172573
Matter Number 60033

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Re: Claim Analysis Objection Resolution & Estimation (Asbestos)

#### FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.50
PACER	33.60
Duplicating/Printing/Scanning	137.10
General Expense	30.00

CURRENT EXPENSES

201.20

TOTAL BALANCE DUE UPON RECEIPT \$201.20

W.R. Grace	Co.	
One Town Cer	nter	Road
Boca Raton,	FL	33486

Invoice Number 1955386
Invoice Date 01/28/10
Client Number 172573
Matter Number 60033

Re: (60033) Claim Analysis Objection Resolution & Estimation (Asbestos)

#### FOR COSTS ADVANCED AND EXPENSES INCURRED: 15.44 11/30/09 PACER 11/30/09 PACER 18.16 11/30/09 Duplicating/Printing/Scanning .90 ATTY # 000559: 9 COPIES Duplicating/Printing/Scanning .90 11/30/09 ATTY # 000559: 9 COPIES 12/01/09 Duplicating/Printing/Scanning .90 ATTY # 000559: 9 COPIES 12/01/09 Duplicating/Printing/Scanning 1.70 ATTY # 000559: 17 COPIES 1.70 12/01/09 Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES 2.10 Duplicating/Printing/Scanning 12/01/09 ATTY # 000559: 21 COPIES 12/02/09 Duplicating/Printing/Scanning .10 ATTY # 000559: 1 COPIES 12/02/09 Duplicating/Printing/Scanning .10 ATTY # 000559: 1 COPIES Duplicating/Printing/Scanning .10 12/02/09 ATTY # 000559: 1 COPIES .10 12/02/09 Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES

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172573 W. R. Grace & Co. Invoice Number 1955386 60033 Claim Analysis Objection Resolution & EstimationPage 2 (Asbestos)
January 28, 2010

12/08/09	Telephone Expense 12152469494/PHILA, PA/3	.15	
12/14/09	<pre>Duplicating/Printing/Scanning ATTY # 0349; 1280 COPIES</pre>	128.00	
12/14/09	Telephone Expense 12152469494/PHILA, PA/7	.35	
12/14/09	General Expense Other - VENDOR: James J. Restivo Jr., Dec 14, 20 Court Conference Call with CourtCall for W.R. Grace Omnibus Hearing	30.00	
12/18/09	<pre>Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES</pre>	.10	
12/22/09	<pre>Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES</pre>	.10	
12/22/09	<pre>Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES</pre>	.10	
12/22/09	<pre>Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES</pre>	.10	
12/22/09	<pre>Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES</pre>	.10	
	CURRENT EXPENSES		201.20
	TOTAL BALANCE DUE UPON RECEIPT		\$201.20